

# Invoice

**INVOICE NUMBER**

44

**DATE OF ISSUE**

19/05/2023

**DUE DATE**

19/06/2023

**BILLED TO**

Sunrise Footwear

Address: 15, Shastri  
Nagar, Kota, Rajasthan  
Pincode: 324001  
GST:  
08ABCDE1230L1Z0

**FROM**

Kaveri Footwear

Address: 78, Sardar  
Market, Jodhpur,  
Rajasthan  
Pincode: 342003  
GST:  
08ABCDE6789K1Z9

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Nike Women's Sneakers

1,599

5

7,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

7,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,421.10

**SHIPPING**

100

**INVOICE TOTAL****9,416.10**